

Filed 4/23/10

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

<p>W-02353A PARK WATER COMPANY, INC. PO BOX 16173 PHOENIX, ARIZONA 85018</p> <p>APR 24 2010</p> <p>ARIZONA CORPORATION COMMISSION UTILITIES DIVISION</p>	<p>P</p>
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ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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4-26-10

COMPANY INFORMATION

Company Name (Business Name) <u>Park Water Company, Inc.</u>		
Mailing Address <u>PO Box 16173</u>		
<u>Phoenix</u>	<u>Arizona</u>	<u>85018</u>
(City)	(State)	(Zip)
<u>602-789-8080</u>	<u>602-789-7878</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address <u>ParkWaterCo@Cox.Net</u>		
Local Office Mailing Address <u>SAME</u>		
(Street)		
(City)	(State)	(Zip)
<u></u>	<u></u>	<u></u>
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address <u></u>		

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input checked="" type="checkbox"/> Management Contact: <u>Patricia O'Connor</u> <u>President</u>			
		(Name)	(Title)
<u>3500 East Lincoln Dr</u>	<u>Phoenix</u>	<u>Arizona</u>	<u>85018</u>
(Street)	(City)	(State)	(Zip)
<u>602-789-8080</u>	<u>602-789-7878</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u></u>			
On Site Manager: <u>Bobby Lutjen Rocky Eden</u>			
(Name)			
<u>5493 E. Demeter</u>	<u>Florence</u>	<u>Az</u>	<u>85232</u>
(Street)	(City)	(State)	(Zip)
<u>480-748-1018</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address <u></u>			

Statutory Agent: Patricia O'Connor

(Name)

3500 East Lincoln Dr #28

(Street)

Phoenix

(City)

Arizona

(State)

85018

(Zip)

602-789-8080

Telephone No. (Include Area Code)

602-789-7878

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Steve McCarville

(Name)

PO Box 228

(Street)

Florence

(City)

Arizona

(State)

85232

(Zip)

520-866-5417

Telephone No. (Include Area Code)

520-866-5446

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☒ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

Park Water Company, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	3,000	0	3,000
304	Structures and Improvements	1,676	1,174	502
307	Wells and Springs	60,946	42,797	18,149
311	Pumping Equipment	11,305	7,913	3,392
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	6,774	4,743	2,031
331	Transmission and Distribution Mains	16,902	11,831	5,071
333	Services			
334	Meters and Meter Installations	2,479	1,735	744
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	103,082	70,193	32,889

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Park Water Company, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	3,000	0	0
304	Structures and Improvements	1,676	5%	84
307	Wells and Springs	60,946	5%	3,047
311	Pumping Equipment	11,305	5%	565
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	6,774	5%	339
331	Transmission and Distribution Mains	16,902	5%	845
333	Services			
334	Meters and Meter Installations	2,479	5%	124
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	103,032	5%	5,004

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME	Park Water Company, Inc.
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BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 9,888	\$ 3,237
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	3,772	5,119
146	Notes/Receivables from Associated Companies	25,736	
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 39,396	\$ 8,356
	FIXED ASSETS		
101	Utility Plant in Service	\$ 103,082	\$ 103,082
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(65,189)	(70,193)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 37,893	\$ 32,889
	TOTAL ASSETS	\$ 77,289	\$ 41,245

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ - 0 -	\$ - 0 -
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ - 0 -	\$ - 0 -
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	77,289	41,245
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$ 77,289	\$ 41,245

COMPANY NAME	Park Water Company, Inc.
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COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 66,644	\$ 72,550
460	Unmetered Water Revenue		
474	Other Water Revenues	4,501	
	TOTAL REVENUES	\$ 71,145	\$ 72,550
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	12,731	11,350
618	Chemicals		
620	Repairs and Maintenance	7,023	5,745
621	Office Supplies and Expense	814	2,666
630	Outside Services	25,637	31,705
635	Water Testing	1,325	571
641	Rents		4,800
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life	1,800	2,112
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	3,206	
403	Depreciation Expense	5,004	5,004
408	Taxes Other Than Income	4,501	4,919
408.11	Property Taxes	4,501	4,071
409	Income Tax	3,569	835
	TOTAL OPERATING EXPENSES	\$ 70,111	\$ 73,778
	OPERATING INCOME/(LOSS)	\$ 1,034	\$ (1,228)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ -0-	\$ -0-
	NET INCOME/(LOSS)	\$ 1,034	\$ (1,228)

COMPANY NAME	Park Water Company, Inc.
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SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	NONE			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ NONE

Meter Deposits Refunded During the Test Year \$ NONE

COMPANY NAME	Park Water Company, Inc.
Name of System:	Park Water Company ADEQ Public Water System Number: W-02353A

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
South Well #1	15	75	650	8	2	Unk
North Well #2	20	100	680	8	2	2003

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5Hp 10 Hp @ South Well #1	2	NONE	
7.5 Hp @ North Well #2	1		
5 Hp @ Booster Station	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
12,000 Gal@Booster Station	1	2,000 Gal	1
25,000 Gal @ South Well #1	1	500 Gal	1
15,000 Gal @ North Well #2	1	3,000 Gal	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Park Water Company, Inc.
Name of System: Park Water Company ADEQ Public Water System Number: W-02353A

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	1,810
3	PVC	2,820
4	PVC	18,390
5		
6	PVC	6,050
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	143
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

Chlorinator @ South Well #1

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Park Water Company, Inc.
Name of System: Park Water Company ADEQ Public Water System Number: W-02353A

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	134	721,168	708,300	
FEBRUARY	134	597,813	609,600	
MARCH	132	600,621	762,000	
APRIL	134	810,766	990,800	
MAY	134	1,214,753	1,106,400	
JUNE	132	1,122,010	1,338,800	
JULY	132	1,591,284	1,756,100	
AUGUST	133	1,232,072	1,387,100	
SEPTEMBER	132	1,296,469	1,643,600	
OCTOBER	129	1,088,450	1,597,800	
NOVEMBER	131	930,052	1,129,300	
DECEMBER	133	914,623	1,107,900	
TOTALS →		12,120,081	14,067,700	-0-

0.0004 mg/l well #1
0.0008 mg/l well #2

What is the level of arsenic for each well on your system? _____ mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____ GPM for ____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
() Yes (x) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
(x) Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes (x) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: Park Water Company, Inc.
Name of System: Park Water Company ADEQ Public Water System Number: W-02353A

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →			

OTHER (description):

COMPANY NAME Park Water Company, Inc. **YEAR ENDING 12/31/2009**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 4,071.32

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

APR 24 2010

NOTARY PUBLIC
MARICOPA COUNTY, ARIZONA

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pinal
NAME (OWNER OR OFFICIAL) TITLE Patricia O'Connor, President
COMPANY NAME Park Water Company, Inc.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

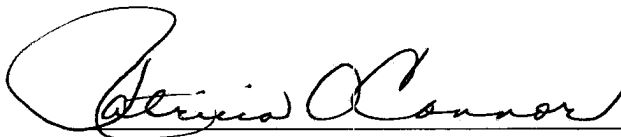
MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

602-789-8080

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

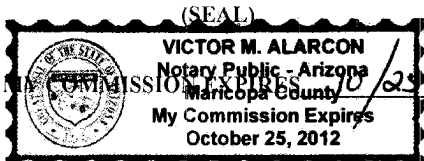
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

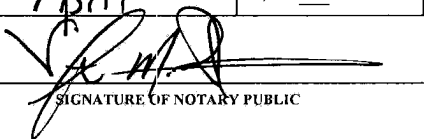
THIS

23

DAY OF

COUNTY NAME	Maricopa
MONTH	April
	2010




SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Park Water Company, Inc.

YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>- 0 -</u>
Estimated or Actual Federal Tax Liability	<u>- 0 -</u>
State Taxable Income Reported	<u>- 0 -</u>
Estimated or Actual State Tax Liability	<u>45</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>NONE</u>
Amount of Gross-Up Tax Collected	<u>NONE</u>
Total Grossed-Up Contributions/Advances	<u>NONE</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATUREDATEPatricia O'ConnorPresident**PRINTED NAME****TITLE**

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

APR 28 2010
DEPT. OF REVENUE
TOLSON, ARIZONA

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pinal
NAME (OWNER OR OFFICIAL) TITLE Patricia O'Connor
COMPANY NAME Park Water Company, Inc.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

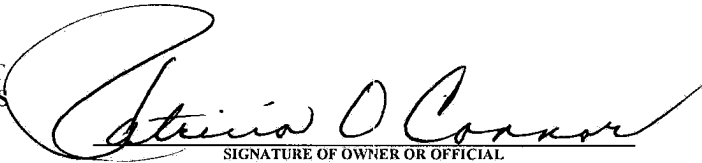
\$ 72,550

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 4,592

IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL

602-789-8080

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

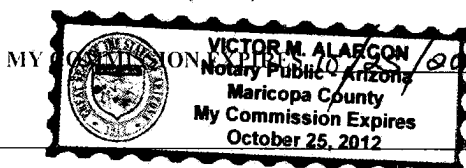
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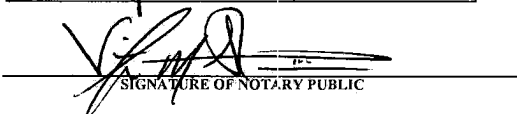
23

DAY OF

COUNTY NAME Maricopa	
MONTH April	2010

(SEAL)




SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

FILED
APR 26 2010
TOLSON
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pinal	
NAME (OWNER OR OFFICIAL) Patricia O'Connor	TITLE President
COMPANY NAME Park Water Company, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

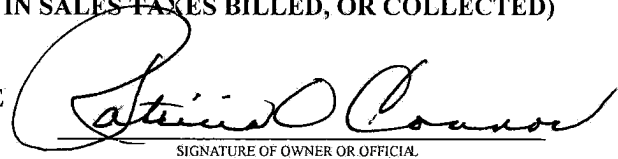
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 72,550
--

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 4,592
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL

602-789-8080

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

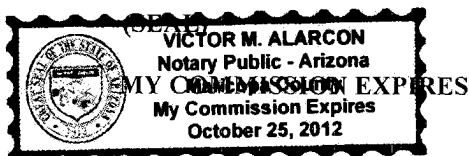
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

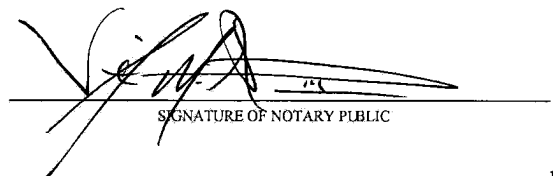
THIS

23rd

DAY OF

NOTARY PUBLIC NAME Victor M. Alarcon	
COUNTY NAME Maricopa	
MONTH April	20 10




SIGNATURE OF NOTARY PUBLIC